

**FIRCREST CITY COUNCIL  
REGULAR MEETING AGENDA**

**TUESDAY, DECEMBER 26, 2018  
4:00 P.M.**

**COUNCIL CHAMBERS  
FIRCREST CITY HALL, 115 RAMSDELL ST.**

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- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. PRESIDING OFFICER'S REPORT**
  - A. Council Liaison 2019 Assignments
  - B. 2019 Pierce County Regional Council Appointments
- 5. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA**  
(Please sign the **Public Attendance Roster/Public Hearing Sign-Up Sheet** if you wish to speak during the meeting.)
- 6. COMMITTEE, COMMISSION & LIAISON REPORTS**
  - A. Parks & Recreation
  - B. Pierce County Regional Council
  - C. Public Safety, Court
  - D. Street, Water, Sewer, and Storm Drain
  - E. Other Liaison Reports
- 7. CONSENT CALENDAR**
  - A. Approval of [vouchers](#)/payroll checks
  - B. Approval of minutes: [December 11, 2018 Regular Meeting](#)
- 8. PUBLIC HEARING 7:15 P.M.**
- 9. UNFINISHED BUSINESS**
- 10. NEW BUSINESS**
- 11. CITY MANAGER COMMENTS**
- 12. DEPARTMENT HEAD COMMENTS**
- 13. COUNCILMEMBER COMMENTS**
- 14. EXECUTIVE SESSION**
- 15. ADJOURNMENT**

COUNCIL MAY ADD AND TAKE ACTION ON OTHER ITEMS NOT LISTED ON AGENDA

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

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Accts Pay #	Received	Date Due	Vendor	Amount	Memo	
<b>18220</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6904</b>	<b>A   R   C Architects Inc</b>	<b>7,831.17</b>	<b>P#54 Pool And Rec Center Design Services November 2018</b>
	594 76 63 01	Other Improvements - Park	001 000 576	General Fund	7,831.17	P#54 Pool And Rec Center 11/2018
<b>18221</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6904</b>	<b>A   R   C Architects Inc</b>	<b>29,707.45</b>	<b>P#54 Pool And Rec Center Design Services July 2018</b>
	594 76 63 01	Other Improvements - Park	001 000 576	General Fund	29,707.45	P#54 Pool And Rec Center 07/2018
Total A   R   C Architects Inc				37,538.62		
<b>18185</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4298</b>	<b>AWC Employee Benefit</b>	<b>694.00</b>	<b>January 2019 Retired Medical</b>
	521 22 20 01	LEOFF I Medical Premium	001 000 521	General Fund	694.00	01/2019 Retired Medical
<b>18295</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8390</b>	<b>Amerisafe Inc.</b>	<b>546.81</b>	<b>Fire Extinguisher Servicing - City Hall, Public Works, Public Safety Building, Rec Center</b>
	518 30 48 01	Rep & Maint - Rec Bldg	001 000 518	General Fund	87.21	Fire Extinguisher Servicing - REC
	518 30 48 02	Rep & Maint - City Hall	001 000 518	General Fund	198.53	Fire Extinguisher Servicing - CH
	518 30 48 03	Rep & Maint - PW	001 000 518	General Fund	163.48	Fire Extinguisher Servicing - PW
	518 30 48 04	Rep & Maint - PSB	001 000 518	General Fund	97.59	Fire Extinguisher Servicing - PSB
<b>18154</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7216</b>	<b>Amundsen, Tatiana</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18241</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>172</b>	<b>Anderson, Deborah</b>	<b>630.00</b>	<b>Belly Dance Instruction (06/01/18 - 11/30/18)</b>
	571 20 49 06	Instructor Fees	001 000 571	General Fund	630.00	Belly Dance Instruction (06/01/18 - 11/30/18)
<b>18252</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>1025</b>	<b>Baker, Jeremiah</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18247</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4052</b>	<b>Baxter Auto Parts</b>	<b>8.69</b>	<b>Spare Bulbs For Police Cars</b>
	518 30 31 02	Oper Sup/PSB Bldg	001 000 518	General Fund	8.69	Spare Bulbs For Police Cars
<b>18266</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6192</b>	<b>Blaisdell, Barbara</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18235</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3572</b>	<b>CED</b>	<b>151.87</b>	<b>Blue And Green Lights For City Christmas Tree</b>
	576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	151.87	Blue And Green Lights For City Christmas Tree
<b>18274</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3572</b>	<b>CED</b>	<b>55.31</b>	<b>Photocells For Streetlights (Quantity 4)</b>

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542 63 31 00			Oper Supplies - Street Ligh	101 000 542	City Street Fun	55.31	Photocells For Streetlights (Quantity 4)
<b>18284</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3572</b>	<b>CED</b>		<b>236.72</b>	<b>Bulbs For Cobra Streetlights (Quantity 20)</b>
542 63 31 00			Oper Supplies - Street Ligh	101 000 542	City Street Fun	236.72	Bulbs For Cobra Streetlights (Quantity 20)
			Total CED			443.90	
<b>18222</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6018</b>	<b>Canon Financial Services Inc</b>		<b>563.79</b>	<b>Copier Contract Charges - City Hall, Public Works, Parks/Rec, Court December 2018</b>
512 50 45 00			Oper Rentals - Copier - Coi	001 000 512	General Fund	140.95	Copier - CT 12/2018
518 10 45 00			Oper Rentals - Copier - No	001 000 518	General Fund	140.95	Copier - CH 12/2018
531 50 45 00			Oper Rentals - Copier - Sto	415 000 531	Storm Drain	35.24	Copier - PW 12/2018
534 10 45 02			Oper Rentals - Copier - Wa	425 000 534	Water Fund (de	35.24	Copier - PW 12/2018
535 10 45 00			Oper Rentals - Copier - Sev	430 000 535	Sewer Fund (de	35.23	Copier - PW 12/2018
542 30 45 00			Oper Rentals - Copier - Str	101 000 542	City Street Fun	35.24	Copier - PW 12/2018
571 10 45 01			Oper Rentals - Copier - Rec	001 000 571	General Fund	126.85	Copier - REC 12/2018
576 80 45 00			Oper Rentals - Copier - Par	001 000 576	General Fund	14.09	Copier - REC 12/2018
<b>18223</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6018</b>	<b>Canon Financial Services Inc</b>		<b>13.63</b>	<b>Police Faxboard December 2018</b>
521 22 45 00			Oper Rentals - Copier - Pol	001 000 521	General Fund	13.63	Faxboard 12/2018
<b>18224</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6018</b>	<b>Canon Financial Services Inc</b>		<b>244.61</b>	<b>Police Copier December 2018</b>
521 22 45 00			Oper Rentals - Copier - Pol	001 000 521	General Fund	244.61	Police 12/2018
			Total Canon Financial Services Inc			822.03	
<b>18225</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3994</b>	<b>CenturyLink</b>		<b>131.79</b>	<b>Direct Inward Dial December 2018</b>
518 10 42 00			Communication - Non Dep	001 000 518	General Fund	131.79	Direct Inward Dial 12/2018
<b>18226</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3994</b>	<b>CenturyLink</b>		<b>63.13</b>	<b>Public Works Fax December 2018</b>
531 50 42 00			Communication - Storm	415 000 531	Storm Drain	15.78	PW Fax 12/2018
534 10 42 00			Communication - Water	425 000 534	Water Fund (de	15.78	PW Fax 12/2018
535 10 42 01			Communication - Sewer	430 000 535	Sewer Fund (de	15.78	PW Fax 12/2018
542 30 42 00			Communication - Street	101 000 542	City Street Fun	15.79	PW Fax 12/2018
<b>18227</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3994</b>	<b>CenturyLink</b>		<b>66.70</b>	<b>Parks Primary 911 December 2018</b>
576 80 42 00			Communication - Parks	001 000 576	General Fund	66.70	Prim 911 12/2018
<b>18228</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3994</b>	<b>CenturyLink</b>		<b>129.81</b>	<b>Police BA Machine / Modem December 2018</b>
521 22 42 00			Communication - Police	001 000 521	General Fund	129.81	Police BA Machine/Modem 12/2018

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			Total CenturyLink	391.43	
<b>18229</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5805 CenturyLink</b>	<b>41.59</b>	<b>Long Distance Usage And Access Line December 2018</b>
518 10 42 00	Communication - Non Dep		001 000 518 General Fund	41.59	Long Distance 12/2018
<b>18187</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>331 Cheesman, John G</b>	<b>364.44</b>	<b>Pizza Dinner And Elf Hats For Santa's Sleigh Run Volunteers</b>
521 22 49 07	Community Outreach		001 000 521 General Fund	364.44	Pizza Dinner And Elf Hats For Santa's Sleigh Run Volunteers
<b>18190</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>331 Cheesman, John G</b>	<b>138.72</b>	<b>Gym Fees Reimbursement (Jan-Dec 2018) - J. Cheesman</b>
521 22 20 00	Personnel Benefits - Police		001 000 521 General Fund	138.72	Gym Fees Reimbursement (Jan-Dec 2018) - J. Cheesman
			Total Cheesman, John G	503.16	
<b>18215</b>	<b>12/18/2018</b>	<b>12/26/2018</b>	<b>3225 City Of Fircrest</b>	<b>7,080.00</b>	<b>09-00215.0 - 911 CONTRA COSTA AVE IRR</b>
576 80 47 00	Public Utility Services - Pa		001 000 576 General Fund	7,080.00	
<b>18186</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4318 City of Fircrest Treasurer</b>	<b>2,843.28</b>	<b>December 2018 Interfund</b>
518 30 47 00	Public Utility Services - Ci		001 000 518 General Fund	351.76	12/2018 Interfund
531 50 47 02	Public Utility Services/Bldg		415 000 531 Storm Drain	162.45	12/2018 Interfund
531 50 47 02	Public Utility Services/Bldg		415 000 531 Storm Drain	14.61	12/2018 Interfund
534 10 47 00	Utility Services/Building -		425 000 534 Water Fund (de	162.45	12/2018 Interfund
534 80 47 01	Utility Services/Pumping		425 000 534 Water Fund (de	100.50	12/2018 Interfund
534 80 47 03	Public Utility Services/Met		425 000 534 Water Fund (de	2.29	12/2018 Interfund
535 10 47 00	Utility Services/Building -		430 000 535 Sewer Fund (de	162.45	12/2018 Interfund
535 80 47 04	Public Utility Services/Met		430 000 535 Sewer Fund (de	2.29	12/2018 Interfund
542 30 47 02	Electricity & Gas/Bldg - St		101 000 542 City Street Fun	162.46	12/2018 Interfund
542 30 47 02	Electricity & Gas/Bldg - St		101 000 542 City Street Fun	0.99	12/2018 Interfund
548 65 47 00	Utilities ShopGarage		501 000 548 Equipment Ren	33.50	12/2018 Interfund
576 80 47 00	Public Utility Services - Pa		001 000 576 General Fund	1,687.53	12/2018 Interfund
<b>18293</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4322 City of Tacoma - Utilities</b>	<b>11,570.40</b>	<b>Power - Various Locations</b>
518 30 47 00	Public Utility Services - Ci		001 000 518 General Fund	633.95	City Hall 11/2018
531 50 47 02	Public Utility Services/Bldg		415 000 531 Storm Drain	140.47	PW Main Bldg 11/2018
534 10 47 00	Utility Services/Building -		425 000 534 Water Fund (de	140.48	PW Main Bldg 11/2018
534 80 47 01	Utility Services/Pumping		425 000 534 Water Fund (de	4,546.56	Wells 6, 7, 4, 9, Golf Course Tank, Hi/Low Tank

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535 10 47 00	Utility Services/Building - ;		430 000 535 Sewer Fund (de	140.48	PW Main Bldg 11/2018
535 80 47 01	Utility Services/Pumping		430 000 535 Sewer Fund (de	1,397.86	Drake St Pump, Pump #1, Harvard Lift
542 30 47 02	Electricity & Gas/Bldg - St		101 000 542 City Street Fun	140.47	PW Main Bldg 11/2018
542 30 47 03	Electricity/Traffic Lights		101 000 542 City Street Fun	52.98	400 Alameda, Regents/Alameda 11/2018
542 63 47 00	Electricity/Street Lights		101 000 542 City Street Fun	2,163.44	Street Lights 11/2018
548 65 47 00	Utilities ShopGarage		501 000 548 Equipment Ren	23.46	F&E Garage 11/2018
576 80 47 00	Public Utility Services - Pa		001 000 576 General Fund	2,190.25	Rec Center, Tot Lot, Storage Garage, Field Lights & Whittier Irrg 11/2018
<hr/>					
<b>18148</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7064</b>	<b>Clother, Shannen</b>	<b>300.00 Gym Reimbursement (January - December 2018)</b>
521 22 20 00	Personnel Benefits - Police		001 000 521 General Fund	300.00	Gym Reimbursement Jan - Dec 2018
<hr/>					
<b>18264</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3555</b>	<b>Code Publishing Co</b>	<b>495.37 Ordinance No.'s 1624, 1626, 1627, 1628, 1629, 1630, Web Update And Graphics</b>
511 60 49 03	Codification Costs		001 000 511 General Fund	495.37	Ordinance No.'s 1624, 1626, 1627, 1628, 1629, 1630, Web Update And Graphics
<hr/>					
<b>18172</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6268</b>	<b>Cole-Parmer Instrument Company</b>	<b>114.51 TISAB Reagent Tablets For Fluoride Testing - 4 Boxes</b>
534 80 31 02	Oper Supplies - Water		425 000 534 Water Fund (de	114.51	TISAB Reagent Tablets For Fluoride Testing - 4 Boxes
<hr/>					
<b>18279</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6268</b>	<b>Cole-Parmer Instrument Company</b>	<b>114.51 TISAB Reagent Tablets For Fluoride Testing (4 Boxes)</b>
534 80 31 02	Oper Supplies - Water		425 000 534 Water Fund (de	114.51	TISAB Reagent Tablets For Fluoride Testing (4 Boxes)
<hr/>					
			Total Cole-Parmer Instrument Company	229.02	
<hr/>					
<b>18268</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7918</b>	<b>Contreras, Alejandra</b>	<b>180.00 Spanish Interpreting - 3 Hours (8Z1137565, 8Z0186177, 8Z1038354)</b>
512 50 41 03	Prof Svcs - Interpreter		001 000 512 General Fund	180.00	Spanish Interpreting - 3 Hours (8Z1137565, 8Z0186177, 8Z1038354)
<hr/>					
<b>18191</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3573</b>	<b>Copiers Northwest Inc</b>	<b>41.43 11/04/18 - 12/03/18 Police</b>
521 22 45 00	Oper Rentals - Copier - Pol		001 000 521 General Fund	41.43	11/04/18 - 12/03/18 Police
<hr/>					
<b>18193</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3573</b>	<b>Copiers Northwest Inc</b>	<b>143.63 Police Copier Rental December 2018 And Usage November 2018</b>
521 22 45 00	Oper Rentals - Copier - Pol		001 000 521 General Fund	143.63	Police Rental 12/2018 & Usage 11/2018

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			Total Copiers Northwest Inc	185.06	
<b>18232</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>363 Corcoran, Colleen T</b>	<b>300.00</b>	<b>Gym Fees Reimbursement (January - December 2018)</b>
	514 23 20 00	Personnel Benefits-Finance	001 000 514 General Fund	300.00	Gym Fees 01/2018 - 12/2018
<b>18248</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>363 Corcoran, Colleen T</b>	<b>120.03</b>	<b>Supplies For Wellness Year End Luncheon</b>
	517 90 31 01	Health Program - Supplies	001 000 517 General Fund	120.03	Supplies For Wellness Year End Luncheon
<b>18265</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>363 Corcoran, Colleen T</b>	<b>336.09</b>	<b>Protective Covers For Upgraded Phones (Quantity 17)</b>
	518 30 35 00	Small Tools & Equip-Fac	001 000 518 General Fund	19.77	Protective Covers For Upgraded Phones (Quantity 1) Facilities
	521 22 35 00	Small Tools & Equip - Poli	001 000 521 General Fund	158.16	Protective Covers For Upgraded Phones (Quantity 8) Police
	531 50 35 00	Small Tools & Equip - Stor	415 000 531 Storm Drain	34.60	Protective Covers For Upgraded Phones (Quantity 7) PW
	534 10 35 00	Small Tools & Equip - Wat	425 000 534 Water Fund (de	34.60	Protective Covers For Upgraded Phones (Quantity 7) PW
	535 10 35 00	Small Tools-Swr Admin	430 000 535 Sewer Fund (de	34.59	Protective Covers For Upgraded Phones (Quantity 7) PW
	542 30 35 00	Small Tools & Equip-St Re	101 000 542 City Street Fun	34.60	Protective Covers For Upgraded Phones (Quantity 7) PW
	576 80 35 00	Small Tools & Equip - Parl	001 000 576 General Fund	19.77	Protective Covers For Upgraded Phones (Quantity 1) Parks
			Total Corcoran, Colleen T	756.12	
<b>18239</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8388 Corkery, Linda</b>	<b>20.00</b>	<b>Fee Refund - Switch From Hatha Yoga To Chair Yoga</b>
	347 60 00 09	Instructor Based Revenue	001 000 340 General Fund	-20.00	Fee Refund - Switch From Hatha Yoga To Chair Yoga
<b>18160</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3589 Databar Inc</b>	<b>673.69</b>	<b>Town Topics Newsletter December 2018</b>
	518 10 49 01	Town Topics/Citizen Comr	001 000 518 General Fund	673.69	Town Topics 12/2018
<b>18291</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8271 Davis, Lindsay M</b>	<b>33.00</b>	<b>Gym Fees Reimbursement (September - December 2018) L. Davis</b>
	514 23 20 00	Personnel Benefits-Finance	001 000 514 General Fund	33.00	Gym Fees 09/2018 - 12/2018 L. Davis
<b>18211</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>333 Deal Jr, Robert</b>	<b>9.95</b>	<b>Postage For Blood Vials To WSP Crime Lab</b>

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521 22 49 00	Miscellaneous - Police		001 000 521 General Fund	9.95	
<b>18164</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3591 Dell Marketing L.P.</b>	<b>12.28</b>	<b>DisplayPort To HDMI Adapter</b>
518 81 35 00	Small Tools & Equip - I/S		001 000 518 General Fund	12.28	DisplayPort To HDMI Adapter
<b>18243</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6995 Endicott, Cynthia J.</b>	<b>406.00</b>	<b>Silver Sneakers And Chair Yoga November 2018</b>
571 20 49 06	Instructor Fees		001 000 571 General Fund	406.00	Silver Sneakers And Chair Yoga 11/2018
<b>18270</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3748 Fed Ex Office</b>	<b>506.68</b>	<b>2019 Budget Books (20)</b>
514 23 49 02	Printing & Binding - Finan		001 000 514 General Fund	506.68	2019 Budget Books (20)
<b>18175</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3636 Ferguson Enterprises Inc, #1539</b>	<b>2,241.46</b>	<b>8" Valve And Pipe For Well #9 Remodel Piping</b>
534 50 31 01	Oper Supplies - Water Mai		425 000 534 Water Fund (de	2,241.46	8" Valve And Pipe For Well #9 Remodel Piping
<b>18281</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3636 Ferguson Enterprises Inc, #1539</b>	<b>96.32</b>	<b>Parts For Well #9 Upgrade</b>
534 50 31 01	Oper Supplies - Water Mai		425 000 534 Water Fund (de	96.32	Parts For Well #9 Upgrade
			Total Ferguson Enterprises Inc, #1539	2,337.78	
<b>18258</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7230 Galls, LLC - d.b.a. Blumenthal Uniform</b>	<b>153.99</b>	<b>Tactical Boots - J. Cheesman</b>
521 22 49 01	Uniforms/Clothing/Laundr		001 000 521 General Fund	153.99	Tactical Boots - J. Cheesman
<b>18286</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7230 Galls, LLC - d.b.a. Blumenthal Uniform</b>	<b>447.01</b>	<b>Stinger LED Flashlights (Quantity 3) For R. Deal, C. Roberts, J. Miller</b>
521 22 49 04	CJF Programs		001 000 521 General Fund	447.01	Stinger LED Flashlights (Quantity 3) For R. Deal, C. Roberts, J. Miller
			Total Galls, LLC - d.b.a. Blumenthal Uniform	601.00	
<b>18208</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5368 Gollinger, Barbara</b>	<b>35.95</b>	<b>Food For Wellness Luncheon</b>
517 90 31 01	Health Program - Supplies		001 000 517 General Fund	35.95	Food For Wellness Luncheon
<b>18267</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5368 Gollinger, Barbara</b>	<b>200.00</b>	<b>Gym Fees Reimbursement (May - December 2018) B. Gollinger</b>
518 10 20 00	Personnel Benefits - Non D		001 000 518 General Fund	80.00	Gym Fees (05/2018 - 12/2018) B. Gollinger
531 50 20 00	Personnel Benefits - Storm		415 000 531 Storm Drain	40.00	Gym Fees (05/2018 - 12/2018) B. Gollinger
534 10 20 00	Personnel Benefits - Wtr A		425 000 534 Water Fund (de	40.00	Gym Fees (05/2018 - 12/2018) B. Gollinger
535 10 20 00	Personnel Benefits-Swr Ad		430 000 535 Sewer Fund (de	40.00	Gym Fees (05/2018 - 12/2018) B. Gollinger

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			Total Gollinger, Barbara	235.95	
<b>18292</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3666 Grainger Inc, Dept 826129041</b>	<b>109.04</b>	<b>HVAC Filters (Quantity 12) - City Hall</b>
	518 30 31 04 Oper Sup/CH		001 000 518 General Fund	109.04	HVAC Filters (Quantity 12) - CH
<b>18275</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3668 Gray Lumber Company Inc</b>	<b>265.65</b>	<b>4x4x12 Posts For Street Signs (Quantity 4)</b>
	542 30 31 02 Oper Supplies - Street Reg		101 000 542 City Street Fun	265.65	4x4x12 Posts For Street Signs (Quantity 4)
<b>18230</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6774 Greenleaf Landscaping 1 Inc</b>	<b>4,049.58</b>	<b>Monthly Landscaping Services December 2018</b>
	518 30 41 01 Contract Maintenance		001 000 518 General Fund	2,996.69	12/2018
	542 80 49 03 Beautification Services (co		101 000 542 City Street Fun	1,052.89	12/2018
<b>18133</b>	<b>12/06/2018</b>	<b>12/26/2018</b>	<b>7507 Hanna, Denee</b>	<b>33.28</b>	<b>07-00044.5 - 1447 CHERRY AVE</b>
	343 10 00 00 Storm Drain Fees & Charge		415 000 340 Storm Drain	-7.42	
	343 40 00 00 Sale Of Water		425 000 340 Water Fund (de	-7.87	
	343 50 00 00 Sewer Revenues		430 000 340 Sewer Fund (de	-17.99	
<b>18142</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3692 Home Depot Credit Services</b>	<b>49.19</b>	<b>Supplies For Christmas Decorations - Public Safety Building</b>
	518 30 31 02 Oper Sup/PSB Bldg		001 000 518 General Fund	49.19	Timer, Extension Cords, Screws, Cable Clamp - PSB
<b>18173</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3692 Home Depot Credit Services</b>	<b>1,077.62</b>	<b>Christmas Lights, Extension Cords, Shop Rags</b>
	534 80 31 02 Oper Supplies - Water		425 000 534 Water Fund (de	88.51	Shop Rags - 8 Boxes
	542 80 31 04 Beautification-Supplies		101 000 542 City Street Fun	989.11	Christmas Lights & Extension Cords
<b>18278</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3692 Home Depot Credit Services</b>	<b>238.78</b>	<b>Parts For Well #9, SAA# 1678 Trash Pump For Filling Deicer In Holding Tanks</b>
	531 50 35 00 Small Tools & Equip - Stor		415 000 531 Storm Drain	220.13	SAA# 1678 Trash Pump For Filling Deicer In Holding Tanks
	534 50 31 01 Oper Supplies - Water Mai		425 000 534 Water Fund (de	18.65	Parts For Well #9
<b>18280</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3692 Home Depot Credit Services</b>	<b>17.26</b>	<b>3/4" Brass T Parts For Well #9</b>
	534 50 31 01 Oper Supplies - Water Mai		425 000 534 Water Fund (de	17.26	3/4" Brass T Parts For Well #9
			Total Home Depot Credit Services	1,382.85	
<b>18138</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6891 Hubbell, Casey</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00 Library Services		001 000 572 General Fund	59.00	Library Reimbursement 1 Year
<b>18139</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4131 Humane Society - Tacoma</b>	<b>415.98</b>	<b>Boarding Contract December 2018</b>



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554 30 41 00	Animal Control		001 000 554 General Fund	415.98	Boarding Contract 12/2018	
<b>18181</b>	<b>12/17/2018</b>	<b>12/26/2018</b>	<b>7427</b>	<b>Hunt, Kimberly M</b>	<b>441.16</b>	<b>07-02380.4 - 1444 ALAMEDA AVE</b>
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-133.84		
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-307.32		
<b>18283</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3709</b>	<b>J &amp; K Associates</b>	<b>194.53</b>	<b>2" Valve For DeIcer, Disc Shoe Assembly For Plow</b>
548 65 48 12	O & M - Street		501 000 548 Equipment Ren	194.53	2" Valve For DeIcer, Disc Shoe Assembly For Plow	
<b>18198</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7907</b>	<b>Jose Technologies Inc</b>	<b>700.00</b>	<b>Building Air Quality Inspection - Public Works</b>
518 30 48 03	Rep & Maint - PW		001 000 518 General Fund	700.00	Building Air Quality Inspection - Public Works	
<b>18180</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>334</b>	<b>Joyce, Peter B</b>	<b>180.00</b>	<b>Gym Reimbursement January - December 2018</b>
521 22 20 00	Personnel Benefits - Police		001 000 521 General Fund	180.00	Gym Reimbursement (Jan-Dec 2018) - P. Joyce	
<b>18145</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>1379</b>	<b>Keister, Jerry</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	Library Reimbursement 1 Year	
<b>18196</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6089</b>	<b>Kitsap County Sheriff's Office</b>	<b>76.23</b>	<b>EVOC W/o PIT Training - J. Miller, P. Joyce, C. Roberts</b>
521 22 49 02	Reg & Tuition - Police		001 000 521 General Fund	76.23	EVOC W/o PIT Training - J. Miller, P. Joyce, C. Roberts	
<b>18237</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5751</b>	<b>Kleiner, Jaquelyn</b>	<b>250.00</b>	<b>Refund Of Rental Deposit R#36217 01/05/19</b>
586 00 00 00	Deposit Refunds		001 000 580 General Fund	250.00	Refund Of Rental Deposit R#36217 01/05/19	
<b>18136</b>	<b>12/06/2018</b>	<b>12/26/2018</b>	<b>5886</b>	<b>Knorr, Kyle</b>	<b>80.72</b>	<b>05-02636.1 - 1240 ALAMEDA AVE</b>
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-36.56		
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-44.16		
<b>18179</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6883</b>	<b>L.N. Curtis &amp; Sons</b>	<b>52.93</b>	<b>Speaker Kit With Rubber Earmolds - J. Villamor</b>
521 22 49 01	Uniforms/Clothing/Laundry		001 000 521 General Fund	52.93	Speaker Kit W/Rubber Earmolds - J. Villamor	
<b>18168</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7392</b>	<b>Lambert, David Loyd</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	Library Reimbursement 1 Year (Martha)	
<b>18167</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3776</b>	<b>Lemay Mobile Shredding</b>	<b>33.40</b>	<b>Shredding - Court November 2018</b>
512 50 49 00	Miscellaneous - Court		001 000 512 General Fund	33.40	Shredding - Court 11/2018	

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<b>18135</b>	<b>12/06/2018</b>	<b>12/26/2018</b>	<b>6205</b>	<b>Lopes, Reginald</b>	<b>72.17</b>	<b>06-02230.4 - 1583 ESTATE PLACE</b>
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-21.95	
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-50.22	
<b>18144</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>38.55</b>	<b>Supplies For Court Office Floor Repair</b>
	518 30 31 00	Oper Sup/Facilities	001 000 518	General Fund	29.25	Sandpaper And Hand Tool - Court
	518 30 31 04	Oper Sup/CH	001 000 518	General Fund	9.30	Carpet - Court
<b>18147</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>281.00</b>	<b>Christmas Decorations For City Hall - Candy Canes, Lights, Cable Ties, Ribbon, Timer</b>
	518 30 31 04	Oper Sup/CH	001 000 518	General Fund	281.00	Candy Canes, Lights, Cable Ties, Ribbon, Timer - CH
<b>18151</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>38.12</b>	<b>Shelving For New Court Office</b>
	518 30 31 04	Oper Sup/CH	001 000 518	General Fund	38.12	Shelving For New Court Office
<b>18234</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>194.39</b>	<b>Christmas Lights, Electrical Tape And Extension Cords</b>
	576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	194.39	Christmas Lights, Electrical Tape And Extension Cords
<b>18244</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>91.48</b>	<b>Cable Ties And Water Hose</b>
	576 80 31 02	Oper Supplies - Parks	001 000 576	General Fund	91.48	Cable Ties And Water Hose
<b>18276</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>48.39</b>	<b>Misc. Parts To Connect Compressor To Shop</b>
	531 50 35 00	Small Tools & Equip - Stor	415 000 531	Storm Drain	48.39	Misc. Parts To Connect Compressor To Shop
<b>18290</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3791</b>	<b>Lowe's Company-#338954</b>	<b>521.93</b>	<b>SAA# 1679 Replacement 60 Gallon Compressor</b>
	531 50 35 00	Small Tools & Equip - Stor	415 000 531	Storm Drain	521.93	SAA# 1679 Replacement 60 Gallon Compressor
			Total Lowe's Company-#338954		1,213.86	
<b>18137</b>	<b>12/11/2018</b>	<b>12/26/2018</b>	<b>6920</b>	<b>Macejak, Stephen</b>	<b>11.07</b>	<b>07-00038.9 - 1435 CHERRY AVE</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-2.47	
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-2.62	
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-5.98	
<b>18210</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>318</b>	<b>Maenhout, Sherry L</b>	<b>28.06</b>	<b>Soda And Cups For Santa's Sleigh Ride Volunteers</b>
	521 22 49 07	Community Outreach	001 000 521	General Fund	28.06	Soda And Cups For Santa's Sleigh Ride Volunteers

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<b>18240</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5234</b>	<b>Mallouf, Mike</b>	<b>264.00</b>	<b>Scorekeeper - Men's Basketball Fall League 2018</b>
	571 20 41 01	Referees/Basketball	001 000 571	General Fund	264.00	Scorekeeper - Men's Basketball Fall League 2018
<b>18253</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>2063</b>	<b>McLaughlin, Robert</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18242</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3841</b>	<b>Metropolitan Ballet of Tacoma</b>	<b>730.80</b>	<b>Ballet Instruction (09/01/18 - 12/13/18)</b>
	571 20 49 06	Instructor Fees	001 000 571	General Fund	730.80	Ballet Instruction (09/01/18 - 12/13/18)
<b>18259</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7469</b>	<b>Morrison, Shon</b>	<b>29.50</b>	<b>Library Reimbursement 1/2 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	29.50	Library Reimbursement 1 Year
<b>18238</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8387</b>	<b>Morton, Lindsey</b>	<b>100.00</b>	<b>Refund Rental Deposit R#36352 12/01/18</b>
	586 00 00 00	Deposit Refunds	001 000 580	General Fund	100.00	Refund Rental Deposit R#36352 12/01/18
<b>18246</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6589</b>	<b>Murray, Smith &amp; Associates Inc</b>	<b>6,826.60</b>	<b>P#50 Drake St Liftstation Construction Phase Services November 2018</b>
	594 35 63 03	Project Engineering Sewer	432 000 594	Sewer Improve:	6,826.60	P#50 Drake St Liftstation Services 11/2018
<b>18169</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5215</b>	<b>Nelson, John D.</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18289</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8389</b>	<b>Northwest Translation Service</b>	<b>298.86</b>	<b>Russian Interpreting (4 Hrs Plus Mileage)</b>
	512 50 41 03	Prof Svcs - Interpreter	001 000 512	General Fund	298.86	Russian Interpreting (4 Hrs) 8Z1083264, 8Z0390219, 8Z0390220, 8Z0390234, 8Z1135672
<b>18158</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3910</b>	<b>Office Depot</b>	<b>219.66</b>	<b>Supplies For New Court Office - SAA #1673 Chair, Organizers, Binders, Dividers</b>
	512 50 31 00	Office & Oper Sup-Court	001 000 512	General Fund	7.06	Binders, Dividers
	512 50 35 00	Small Tools & Equip-Cour	001 000 512	General Fund	212.60	SAA #1673 Chair, Organizers
<b>18177</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3910</b>	<b>Office Depot</b>	<b>21.79</b>	<b>Blue Hanging Files</b>
	518 10 34 01	Central Office Supplies	001 000 518	General Fund	21.79	Blue Hanging Files
				Total Office Depot	241.45	
<b>18155</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>1146</b>	<b>Olberg, Theodore D</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year

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<b>18134</b>	<b>12/06/2018</b>	<b>12/26/2018</b>	<b>6821</b>	<b>Olivier, Nicholas</b>	<b>21.61</b>	<b>02-02780.1 - 902 PRINCETON ST</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-4.82	
	343 40 00 00	Sale Of Water	425 000 340	Water Fund (de	-5.11	
	343 50 00 00	Sewer Revenues	430 000 340	Sewer Fund (de	-11.68	
<b>18156</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8376</b>	<b>Oxford, Ronald</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
	572 21 49 00	Library Services	001 000 572	General Fund	59.00	Library Reimbursement 1 Year
<b>18165</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3957</b>	<b>PC Budget &amp; Finance</b>	<b>224.11</b>	<b>Window Envelopes (1 Case)</b>
	512 50 31 00	Office & Oper Sup-Court	001 000 512	General Fund	224.11	Window Envelopes (1 Case)
<b>18205</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3957</b>	<b>PC Budget &amp; Finance</b>	<b>18,292.06</b>	<b>Assigned Counsel Services - Indigent Defense (2nd Half July - December 2018) And Conflict Cases</b>
	515 30 41 00	Assigned Counsel	001 000 515	General Fund	17,500.00	Assigned Counsel Services - Indigent Defense (2nd Half July - December 2018)
	515 30 41 05	Conflict Counsel	001 000 515	General Fund	792.06	Conflict Counsel
<b>18212</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3957</b>	<b>PC Budget &amp; Finance</b>	<b>37.00</b>	<b>November 2018 Recording Fees (Utility Lien)</b>
	535 10 49 00	Miscellaneous - Sewer	430 000 535	Sewer Fund (de	37.00	11/2018 Recording Fees (Utility Lien)
				Total PC Budget & Finance	18,553.17	
<b>18277</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3961</b>	<b>PCRCD, LLC dba LRI-HV</b>	<b>471.11</b>	<b>Street Sweeping Dump Fees November 2018</b>
	531 50 47 01	Dumping Fees - Storm	415 000 531	Storm Drain	471.11	Street Sweeping Dump Fees 11/2018
<b>18174</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3937</b>	<b>Pape &amp; Sons Construction Inc</b>	<b>50,932.62</b>	<b>P#50 Monthly Progress Through 11/30/18</b>
	594 35 63 01	Other Improvements Sewer	432 000 594	Sewer Improve:	50,932.62	P#50 Monthly Progress Through 11/30
<b>18272</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3937</b>	<b>Pape &amp; Sons Construction Inc</b>	<b>12,970.89</b>	<b>P#50 Drake St Liftstation Through 12/20/18 FINAL</b>
	594 35 63 01	Other Improvements Sewer	432 000 594	Sewer Improve:	12,970.89	P#50 Monthly Progress Through 12/20/18 Final
				Total Pape & Sons Construction Inc	63,903.51	
<b>18206</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6703</b>	<b>Parker, Randy</b>	<b>334.92</b>	<b>Deposit Refund For Case 18-09 (106 Berkeley)</b>
	586 00 00 00	Deposit Refunds	001 000 580	General Fund	334.92	Deposit Refund For Case 18-09 (106 Berkeley)
<b>18256</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5210</b>	<b>Perry, Kristi E</b>	<b>65.96</b>	<b>Gym Fees Reimbursement (September - December 2018) - K. Perry</b>

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512 50 20 00			Personnel Benefits-Court	001 000 512	General Fund	65.96	Gym Fees (09/2018 - 12/2018) K. Perry
<b>18157</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3970</b>	<b>Pitney Bowes Global LLC</b>		<b>394.91</b>	<b>4th Quarter 2018 Rental Charges</b>
518 10 42 01			Postage - Non-Dept	001 000 518	General Fund	394.91	4th Quarter 2018 Rental Charges
<b>18287</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3982</b>	<b>Proforce Law Enforcement, Corp. Office</b>		<b>293.81</b>	<b>Taser Cartridges (Quantity 9)</b>
521 22 31 00			Office & Oper Sup - Police	001 000 521	General Fund	293.81	Taser Cartridges (Quantity 9)
<b>18166</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>3986</b>	<b>Puget Sound Energy, BOT-01H</b>		<b>113.38</b>	<b>Gas - Public Works November 2018</b>
531 50 47 02			Public Utility Services/Bldg	415 000 531	Storm Drain	28.34	Gas - PW 11/2018
534 10 47 00			Utility Services/Building -	425 000 534	Water Fund (de	28.35	Gas - PW 11/2018
535 10 47 00			Utility Services/Building -	430 000 535	Sewer Fund (de	28.35	Gas - PW 11/2018
542 30 47 02			Electricity & Gas/Bldg - St	101 000 542	City Street Fun	28.34	Gas - PW 11/2018
<b>18296</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8391</b>	<b>Rainier Roof Restoration, Inc.</b>		<b>686.88</b>	<b>Roof Leak Repair - Public Works</b>
518 30 48 03			Rep & Maint - PW	001 000 518	General Fund	686.88	Roof Leak Repair - PW
<b>18236</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8386</b>	<b>Reagan, Brian</b>		<b>250.00</b>	<b>Refund Of Rental Deposit R#36380 12/07/18</b>
586 00 00 00			Deposit Refunds	001 000 580	General Fund	250.00	Refund Of Rental Deposit R#36380 12/07/18
<b>18201</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8383</b>	<b>Reed, Sherrilyn</b>		<b>75.00</b>	<b>Refund Of Business License Fee - Applied For Incorrect One</b>
321 99 00 00			Business Licenses & Permi	001 000 320	General Fund	-75.00	Refund Of Business License Fee - Applied For Incorrect One
<b>18176</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4004</b>	<b>Reserve Account</b>		<b>2,000.00</b>	<b>#15690704 Meter Refill December 2018</b>
518 10 42 01			Postage - Non-Dept	001 000 518	General Fund	2,000.00	#15690704 Meter Refill 12/2018
<b>18188</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7820</b>	<b>Roberts, John H</b>		<b>113.22</b>	<b>Gym Reimbursement (Jan-March, June-Nov 2018) - J. Roberts</b>
521 22 20 00			Personnel Benefits - Police	001 000 521	General Fund	113.22	Gym Reimbursement (Jan-March, June-Nov 2018) - J. Roberts
<b>18170</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4018</b>	<b>Rosen Supply Company Inc</b>		<b>134.14</b>	<b>Parts For Sewer Main Repair - 1000 Block Alameda</b>
535 50 31 01			Oper Supplies - Sewer Mai	430 000 535	Sewer Fund (de	134.14	Sewer Main Repair - Sewer Pipe, Adapter, Plug
<b>18197</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4031</b>	<b>San Diego Police Equipmnt</b>		<b>418.91</b>	<b>Ammunition - Speed Lawman 9MM And Federal .223 (1 Case Each)</b>
521 22 31 00			Office & Oper Sup - Police	001 000 521	General Fund	418.91	Ammunition - Speed Lawman 9MM (1,000) And Federal .223 (500)

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<b>18150</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4035 Sarco Supply</b>	<b>362.41</b>	<b>Supplies For Public Safety, Rec, Public Works And City Hall</b>
518 30 31 01	Oper Sup/Rec Bldg		001 000 518 General Fund	185.59	Paper Towels, Garbage Bags - REC
518 30 31 02	Oper Sup/PSB Bldg		001 000 518 General Fund	38.41	Paper Towels - PSB
518 30 31 03	Oper Sup/PWF		001 000 518 General Fund	88.41	Paper Towels - PW
518 30 31 04	Oper Sup/CH		001 000 518 General Fund	50.00	Paper Towels - CH
<b>18257</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4035 Sarco Supply</b>	<b>106.99</b>	<b>Paper Towels And Toilet Paper - City Hall</b>
518 30 31 04	Oper Sup/CH		001 000 518 General Fund	106.99	Paper Towels And Toilet Paper - CH
Total Sarco Supply				469.40	
<b>18282</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6088 Sentinel Pest Control Inc</b>	<b>192.33</b>	<b>Pest Control November 2018 - Public Works</b>
531 50 48 00	Rep & Maint - Storm		415 000 531 Storm Drain	48.08	Pest Control 11/2018 - PW
534 50 48 01	Rep & Maint - Water Main		425 000 534 Water Fund (de	48.08	Pest Control 11/2018 - PW
535 50 48 00	Rep & Maint - Sewer Main		430 000 535 Sewer Fund (de	48.09	Pest Control 11/2018 - PW
542 30 48 01	Rep & Maint - Street Maint		101 000 542 City Street Fun	48.08	Pest Control 11/2018 - PW
<b>18269</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7308 SiteCrafting Inc</b>	<b>198.00</b>	<b>WordPress Managed Hosting 11/15/18 And 12/15/18</b>
518 81 41 02	Web Design & Maintenanc		001 000 518 General Fund	99.00	Cityoffircrest.net 11/2018
518 81 41 02	Web Design & Maintenanc		001 000 518 General Fund	99.00	Cityoffircrest.net 12/2018
<b>18199</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6690 Sklar, Gail J.</b>	<b>59.00</b>	<b>Library Reimbursement 1 Year</b>
572 21 49 00	Library Services		001 000 572 General Fund	59.00	Library Reimbursement 1 Year
<b>18207</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>7728 Sorensen, Peter H</b>	<b>211.24</b>	<b>Deposit Refund For Case 17-07 (913 Altadena)</b>
586 00 00 00	Deposit Refunds		001 000 580 General Fund	211.24	Deposit Refund For Case 17-07 (913 Altadena)
<b>18249</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4076 Spectrum Sign Company Inc</b>	<b>2,760.69</b>	<b>Replacement "Fircrest Park" Sign #1 Of 2</b>
576 80 31 02	Oper Supplies - Parks		001 000 576 General Fund	2,760.69	Replacement "Fircrest Park" Sign #1 Of 2
<b>18140</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084 Staples Business Advantage</b>	<b>58.37</b>	<b>Office Supplies - Court</b>
512 50 31 00	Office & Oper Sup-Court		001 000 512 General Fund	58.37	2019 Calendars And Planner - Court
<b>18159</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084 Staples Business Advantage</b>	<b>91.20</b>	<b>Printer And Ink Carttridges - Court</b>
512 50 31 00	Office & Oper Sup-Court		001 000 512 General Fund	47.10	Ink Cartridges - Court
512 50 35 00	Small Tools & Equip-Cour		001 000 512 General Fund	44.10	Printer - Court

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<b>18194</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>155.84</b>	<b>Supplies - Central And Finance</b>
514 23 35 00	Small Tools & Equip - Fin		001 000 514	10.98	General Fund	10.98	Calculator
518 10 34 01	Central Office Supplies		001 000 518	144.86	General Fund	144.86	Labels, Hanging Files, Paper, Folders, Eraser Tape, Legal Paper
<b>18255</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>110.21</b>	<b>Ink, Pencil Cup, Folders, Monitor Riser - Court</b>
512 50 31 00	Office & Oper Sup-Court		001 000 512	71.16	General Fund	71.16	Ink, Folders - Court
512 50 35 00	Small Tools & Equip-Cour		001 000 512	39.05	General Fund	39.05	Monitor Riser, Pencil Cup - Court
<b>18260</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>37.12</b>	<b>Multipurpose Zipper Bags For Banks (Quantity 6) - Court</b>
512 50 35 00	Small Tools & Equip-Cour		001 000 512	37.12	General Fund	37.12	Multipurpose Zipper Bags For Banks (Quantity 6) - Court
<b>18262</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>38.99</b>	<b>Monitor Riser And Wrist Pad - Finance</b>
514 23 35 00	Small Tools & Equip - Fin		001 000 514	38.99	General Fund	38.99	Monitor Riser And Wrist Pad - Finance
<b>18263</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>27.89</b>	<b>Caution Tape And Tape Measure - P/B</b>
524 20 35 00	Small Tools & Equip - Bld		001 000 524	13.94	General Fund	13.94	Caution Tape And Tape Measure - P/B
558 60 35 00	Small Tools & Equip - Plar		001 000 558	13.95	General Fund	13.95	Caution Tape And Tape Measure - P/B
<b>18297</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4084</b>		<b>Staples Business Advantage</b>	<b>68.12</b>	<b>Hanging Files (2 Cases)</b>
518 10 34 01	Central Office Supplies		001 000 518	68.12	General Fund	68.12	Hanging Files (2 Cases)
				587.74	Total Staples Business Advantage		
<b>18254</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4088</b>		<b>State Auditor's Office</b>	<b>2,130.18</b>	<b>Audit No. 44127 Accountability And Financial - November 2018 (22.6 Hours)</b>
518 10 41 01	Biennial Audit - Non Dept		001 000 518	2,130.18	General Fund	2,130.18	Audit No. 44127 - 11/2018 (22.6 Hours)
<b>18261</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4107</b>		<b>Summit Law Group</b>	<b>572.00</b>	<b>Legal Counseling November 2018</b>
521 10 41 00	Prof Services - Civil Svc		001 000 521	260.00	General Fund	260.00	11/2018 Civil Service
521 22 41 00	Prof. Services/Consulting		001 000 521	156.00	General Fund	156.00	11/2018 Police Guild
531 50 41 00	Prof Svcs - Storm		415 000 531	39.00	Storm Drain	39.00	11/2018 IBEW
534 10 41 00	Prof Svcs - Water		425 000 534	39.00	Water Fund (de	39.00	11/2018 IBEW
535 10 41 00	Prof Svcs - Sewer		430 000 535	39.00	Sewer Fund (de	39.00	11/2018 IBEW
542 30 41 00	Prof Svcs - Street		101 000 542	39.00	City Street Fun	39.00	11/2018 IBEW
<b>18152</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4328</b>		<b>Systems for Public Safety Inc</b>	<b>23.35</b>	<b>#60943D Tire Inspection</b>
548 65 48 08	O & M - Police		501 000 548	23.35	Equipment Ren	23.35	#60943D Tire Inspection

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<b>18153</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4328</b>		<b>Systems for Public Safety Inc</b>	<b>55.26</b>	<b>#AEU1101 Replaced Gas Cap, Cleared Check Engine Light</b>
	548 65 48 08	O & M - Police	501 000 548	Equipment Ren		55.26	#AEU1101 Replaced Gas Cap, Cleared Check Engine Light
<b>18202</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4328</b>		<b>Systems for Public Safety Inc</b>	<b>1,697.65</b>	<b>#52952D (2011) LOF, Replace Brake Pads And Rotors, Replaced Defective Battery, Inspection For Overheating</b>
	548 65 48 08	O & M - Police	501 000 548	Equipment Ren		1,697.65	#52952D (2011) LOF, Replace Brake Pads And Rotors, Replaced Defective Battery, Inspection For Overheating
<b>18204</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4328</b>		<b>Systems for Public Safety Inc</b>	<b>1,248.54</b>	<b>#60942D Replaced All Tires, Replaced Broken Dock</b>
	548 65 48 08	O & M - Police	501 000 548	Equipment Ren		1,248.54	#60942D Replaced All Tires, Replaced Broken Dock
Total Systems for Public Safety Inc						3,024.80	
<b>18143</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4120</b>		<b>Tacoma Daily Index</b>	<b>58.44</b>	<b>Public Hearing On 12/4/18 For Cond. Use Permit</b>
	558 60 41 01	Advertising - Planning	001 000 558	General Fund		58.44	Public Hearing 12/4/18 For Cond. Use Permit
<b>18146</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4120</b>		<b>Tacoma Daily Index</b>	<b>285.32</b>	<b>Public Hearing Notices - Comp Plan And Use Of Hearing Examiner, Notice Of Prel. Budget Meeting, Study Sessions For 2019 And Holiday Closures, Notice Of Ord. 1626, 1627, 1628 Passed</b>
	511 60 41 01	Advertising - Legislative	001 000 511	General Fund		285.32	Notice Of Public Hearing - Comp Plan, Use Of Hearing Examiner, Prel. Budget Mtg, 2019 Study Sessions And 2018 Holiday Closures, Ordinances 1626 And 1628 Passed
<b>18294</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4120</b>		<b>Tacoma Daily Index</b>	<b>166.72</b>	<b>Bid Notice - Police Interceptor, Notice Of Ordinances 1629 And 1630 Passed</b>
	511 60 41 01	Advertising - Legislative	001 000 511	General Fund		106.56	Notice Of Ordinances 1629 And 1630 Passed
	521 22 49 00	Miscellaneous - Police	001 000 521	General Fund		60.16	Bid Notice - Police Interceptor
Total Tacoma Daily Index						510.48	
<b>18203</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8384</b>		<b>Tacoma Motorsports</b>	<b>768.71</b>	<b>#2745EX (2007) Cooling System Repair</b>
	548 65 48 08	O & M - Police	501 000 548	Equipment Ren		768.71	#2745EX (2007) Cooling System Repair



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<b>18178</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4133</b>	<b>Tacoma Rubber Stamp</b>	<b>12.66</b>	<b>Magnetic Nametag - J. Ryan</b>
	513 10 35 00	Small Tools & Equip - Adr	001 000 513	General Fund	12.66	Magnetic Nametag - J. Ryan
<b>18141</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4135</b>	<b>Tacoma Screw Products Inc</b>	<b>40.51</b>	<b>Supplies For Christmas Decorations - Public Safety Building</b>
	518 30 31 02	Oper Sup/PSB Bldg	001 000 518	General Fund	40.51	Steel Anchors, Bolts, Nuts, Washers, Drill Bit - PSB
<b>18162</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>140.10</b>	<b>Standby UPS 600VA, 360W With 8 Outlets - 3 Units</b>
	518 81 35 00	Small Tools & Equip - I/S	001 000 518	General Fund	140.10	Standby UPS 600VA, 360W With 8 Outlets - 3 Units
<b>18163</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>134.01</b>	<b>SAA# 1674 Monitor And Cables For Courtroom</b>
	512 50 35 00	Small Tools & Equip-Cour	001 000 512	General Fund	134.01	SAA# 1674 Monitor And Cables For Courtroom
<b>18182</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>375.79</b>	<b>SAA# 1675, 1676, 1677 Mitel Replacement Phones</b>
	518 81 35 00	Small Tools & Equip - I/S	001 000 518	General Fund	375.79	SAA# 1675, 1676, 1677 Mitel Replacement Phones
<b>18183</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>62.11</b>	<b>Cat5e Ethernet Cables - 12 Blue 14', 12 Green 3'</b>
	518 81 35 00	Small Tools & Equip - I/S	001 000 518	General Fund	62.11	Cat5e Ethernet Cables - 12 Blue 14', 12 Green 3'
<b>18213</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>327.50</b>	<b>Adobe Acrobat Standard 2017 (Software Download)</b>
	518 81 35 00	Small Tools & Equip - I/S	001 000 518	General Fund	327.50	Adobe Acrobat Standard 2017 (Software Download)
<b>18231</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>297.00</b>	<b>Splashtop Software (1 Year) Remote Access For S. Pingel, C. Corcoran And D. Haupt</b>
	518 81 49 01	Software Licenses	001 000 518	General Fund	297.00	Splashtop Software (1 Year) Remote Access For S. Pingel, C. Corcoran And D. Haupt
<b>18245</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4139</b>	<b>Tapco Visa Card</b>	<b>114.90</b>	<b>Youth Basketball Wristbands (75 Pairs)</b>
	571 20 49 07	Youth Basketball	001 000 571	General Fund	114.90	Youth Basketball Wristbands (75 Pairs)
			Total Tapco Visa Card		1,451.41	
<b>18251</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>5259</b>	<b>The Dickens Carolers</b>	<b>370.00</b>	<b>Christmas Tree Lighting Entertainment</b>
	573 90 49 01	Community Events	001 000 573	General Fund	370.00	Christmas Tree Lighting Entertainment
<b>18195</b>	<b>12/17/2018</b>	<b>12/26/2018</b>	<b>2691</b>	<b>Torres, Louis</b>	<b>554.31</b>	<b>06-00260.0 - 1203 PALM DR</b>
	343 10 00 00	Storm Drain Fees & Charge	415 000 340	Storm Drain	-134.66	

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343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-142.31		
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-277.34		
<b>18184</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>6749</b>	<b>Tri-Tec Communications Inc</b>	<b>59.90</b>	<b>Replacement 12' Handset Cords - 10 Units</b>
518 81 35 00	Small Tools & Equip - I/S		001 000 518 General Fund	59.90	Replacement 12' Handset Cords - 10 Units	
<b>18288</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4156</b>	<b>Tronson, Lindsay</b>	<b>29.50</b>	<b>Library Reimbursement 1/2 Year</b>
572 21 49 00	Library Services		001 000 572 General Fund	29.50	Library Reimbursement 1/2 Year	
<b>18271</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4176</b>	<b>Univar USA Inc</b>	<b>2,727.06</b>	<b>50# Fluoride Bags For Wells (Quantity 40)</b>
534 80 31 01	Fluoride		425 000 534 Water Fund (de	2,727.06	50# Fluoride Bags For Wells (Quantity 40)	
<b>18161</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4188</b>	<b>Verizon Wireless LLC</b>	<b>440.13</b>	<b>December 2018 Air Cards (11) - Police</b>
521 22 42 00	Communication - Police		001 000 521 General Fund	440.13	12/2018 Air Cards (11) - Police	
<b>18192</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4188</b>	<b>Verizon Wireless LLC</b>	<b>276.10</b>	<b>Public Works Share Plan (9 Phones) And GPS Air Card December 2018 (Usage November 2018)</b>
531 50 42 00	Communication - Storm		415 000 531 Storm Drain	69.02	PW Phones 12/2018 & Usage 11/2018	
534 10 42 00	Communication - Water		425 000 534 Water Fund (de	69.03	PW Phones 12/2018 & Usage 11/2018	
535 10 42 01	Communication - Sewer		430 000 535 Sewer Fund (de	69.02	PW Phones 12/2018 & Usage 11/2018	
542 30 42 00	Communication - Street		101 000 542 City Street Fun	69.03	PW Phones 12/2018 & Usage 11/2018	
			Total Verizon Wireless LLC	716.23		
<b>18149</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>339</b>	<b>Villamor, John</b>	<b>96.26</b>	<b>Eyewear Reimbursement</b>
521 22 20 00	Personnel Benefits - Police		001 000 521 General Fund	96.26	Eyewear Reimbursement - J. Villamor	
<b>18209</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>339</b>	<b>Villamor, John</b>	<b>171.36</b>	<b>Gym Fees Reimbursement (January - December 2018) - J. Villamor</b>
521 22 20 00	Personnel Benefits - Police		001 000 521 General Fund	171.36	Gym Fees Reimbursement (Jan - Dec 2018) - J. Villamor	
			Total Villamor, John	267.62		
<b>18214</b>	<b>12/18/2018</b>	<b>12/26/2018</b>	<b>1319</b>	<b>Vincent, Steven G.</b>	<b>241.33</b>	<b>02-00360.0 - 316 ELDORADO AVE</b>
343 10 00 00	Storm Drain Fees & Charge		415 000 340 Storm Drain	-55.16		
343 40 00 00	Sale Of Water		425 000 340 Water Fund (de	-57.80		
343 50 00 00	Sewer Revenues		430 000 340 Sewer Fund (de	-128.37		
<b>18200</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4208</b>	<b>W A S P C</b>	<b>300.00</b>	<b>WASPC 2018 Fall Training Conference Registration - J. Cheesman</b>

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521 22 49 02	Reg & Tuition - Police		001 000 521 General Fund	300.00	WASPC 2018 Fall Training Conference Registration - J. Cheesman
<b>18285</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4237</b>	<b>1,028.66</b>	<b>Copy Machine Paper (240 Reams)</b>
518 10 34 01	Central Office Supplies		001 000 518 General Fund	1,028.66	Copy Machine Paper (240 Reams)
<b>18273</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>361</b>	<b>90.96</b>	<b>2019 Calendar Winner Gift Card And Ice Cream Social Supplies (NPDES Grant)</b>
531 50 31 03	NPDES Public Outreach		415 000 531 Storm Drain	90.96	2019 Calendar Winner Gift Card And Ice Cream Social Supplies (NPDES Grant)
<b>18250</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4108</b>	<b>924.02</b>	<b>Service John Deere Mower #1435 And Replace Blades</b>
548 65 48 11	O & M - Parks/Rec		501 000 548 Equipment Ren	924.02	Service John Deere Mower #1435 And Replace Blades
<b>18171</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>4231</b>	<b>287.00</b>	<b>Coliform And Fluoride November 2018</b>
534 80 41 00	Water Testing		425 000 534 Water Fund (de	287.00	Coliform And Fluoride 11/2018
<b>18189</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8021</b>	<b>139.00</b>	<b>Code Specialist Test Fee Reimbursement - J. Westman</b>
524 20 49 01	Reg & Tuition - Building		001 000 524 General Fund	69.50	Code Specialist Test Fee Reimbursement - J. Westman
558 60 49 01	Reg & Tuition - Planning		001 000 558 General Fund	69.50	Code Specialist Test Fee Reimbursement - J. Westman
<b>18233</b>	<b>12/26/2018</b>	<b>12/26/2018</b>	<b>8021</b>	<b>209.00</b>	<b>Test Fee For Permit Technician - J. Westman</b>
524 20 49 01	Reg & Tuition - Building		001 000 524 General Fund	104.50	Test Fee For Permit Technician - J. Westman
558 60 49 01	Reg & Tuition - Planning		001 000 558 General Fund	104.50	Test Fee For Permit Technician - J. Westman

Total Westman, Jayne 348.00

Report Total: 197,531.80

Fund	
001 General Fund	99,854.89
101 City Street Fund	5,390.10
415 Storm Drain	2,184.64
425 Water Fund (department)	11,375.70
430 Sewer Fund (department)	3,027.34
432 Sewer Improvement Fund	70,730.11

# ACCOUNTS PAYABLE

City Of Fircrest  
MCAG #: 0583

As Of: 12/26/2018

Time: 13:38:52 Date: 12/21/2018  
Page: 19

Accts Pay #	Received	Date Due	Vendor	Amount	Memo
			501 Equipment Rental Fund	4,969.02	

This report has been reviewed by:

REMARKS:

\_\_\_\_\_  
Signature & Title

\_\_\_\_\_  
Date

**CALL TO ORDER, PLEDGE OF ALLEGIANCE, AND ROLL CALL**

Mayor Hunter T. George called the regular meeting to order at 7:01 P.M. and led the Pledge of Allegiance. Councilmembers David M. Viafore, Shannon Reynolds, Brett Wittner, Denny Waltier, Blake Surina, and Jamie Nixon were present.

**PRESIDING OFFICER’S REPORT**

**A. Presentation by Tacoma Community College President Dr. Harrell**

Tacoma Community College (TCC) President Dr. Harrell provided a brief presentation on recent updates, enrollment statistics, and highlights of its signature programs, support programs, and educational opportunities. Dr. Harrell invited the community to an event the college would be hosting on January 30, 2019, entitled “TCC Future Summit”, to obtain guidance and feedback from the community regarding the direction of the college. After a brief discussion on the background of the naming of the community college, regional soccer center, on campus housing, TCC’s early learning center, the Council thanked Dr. Harrell for his presentation and Dr. Harrell stated he was committed to strengthening the relationship with the City and looked forward to discussing partnership opportunities.

**B. Community Center and Pool Project**

George indicated New Business Item A (Capital Campaign Consultant Agreement) would be moved up after the debriefing of the community center and pool project by Parks and Recreation Director Grover. Grover stated staff was working with ARC Architects on the project timeline as it moved forward into design development, indicating an environment site assessment was scheduled in the coming week and that the next meeting of the Steering Committee was tentatively scheduled for the third week of January 2019. Viafore inquired about the purpose of the Committee; George indicated the Committee would assist with the educational campaign. City Manager Pingel briefed the Council on the project costs and draft special election ordinance, stating that the updated project costs reduced the total project costs from \$18.5 million to \$18 million, which decreased the bond request from \$14 million to \$13.5 million due to reduced storm retention requirements. Pingel briefed the Council on the proposed parks projects under the bond, stating the parks projects could be funded depending on bond funding availability and prioritization, and that the ball field adjustments would need to be a priority due to the proximity of the new community center. Viafore inquired about the paved paths project; Grover indicated the project was part of the Fircrest Comprehensive Park, Recreation and Open Space (PROS) and would complete ADA compliant accessible routes within the park. Viafore commented on his concern about the 26-year bond period in the proposed bond language; Pingel stated the time period was for the total time of the phased bond issuance approach with an extra year added as advised by the City’s bond counsel. There was a brief discussion on improving the bond language to clarify the 20-year bonds and the importance of the educational campaign, and Pingel requested additional information from Council before the proposed ordinance would be brought for Council consideration at the January 2019 meeting; Viafore requested updated project costs and traffic impact fees. George requested Council to forward questions and comments to Pingel before the January meeting, and inquired about the tax impact from the phased bond issuance approach; Pingel indicated that the phased issuance of bonds approach was for the costs to be consistent throughout the life of both bonds.

**C. Capital Campaign Consultant Agreement**

Pingel briefed the Council on the proposed professional services agreement with The Briggs Group for capital campaign consulting services for the pool and community center project,

stating The Briggs Group was the only RFQ submittal and that the interview panel, consisting of himself, George, Waltier, Surina, and the City’s grant writer, were pleased with The Briggs Group’s presentation. **Reynolds MOVED to adopt Resolution No. 1565, authorizing the City Manager to execute a professional services agreement with The Briggs Group for capital campaign consulting services for the pool and community center project seconded by Waltier.** George invited councilmember comment; Waltier and Surina recommended approval of the agreement, and commented on the necessity of councilmember participation. Viafore inquired about the start date and identification of funding source; Pingel indicated the contract would be effective and would start on December 11, 2018. Pingel stated the donated funds would be used for payment, and Finance Director Corcoran indicated a budget amendment would be brought before Council in January that would include a dedicated line item. George commented on the cap amount built into the contract. George invited public comment; Mark Newey, 106 Summit Avenue, commented on the importance of a grant writer and his appreciation of Council’s efforts. George noted the presence of the City’s grant writer, Julie Ryan. **The Motion Carried (7-0).**

George welcomed Tacoma Fire Department (TFD) Assistant to the Chief for Budget and Finance, Michael Fitzgerald, and Fitzgerald commented on the TFD’s new penalties and fees included in the proposed 2019-2020 biennial budget that would impact Fircrest. Fitzgerald requested Council to consider a contract amendment in January 2019 that would extend the non-emergent lift assistance in State license care facilities, false fire alarms, and commercial fire protection systems compliance penalties and fees into the City. Fitzgerald indicated he would be retiring mid-year in 2019 and introduced the new appointment liaison to the service contract, Medical Services Officer Mary Hallman. Hallman briefed the Council on her background and stated she was honored to be a liaison to Fircrest. Council welcomed Hallman, and Viafore commented on the historical significance of the Fircrest/TFD contract and thanked Fitzgerald for his service. Fitzgerald reminded Council that the contract fee included all the fire services that TFD offered and that these services were conveyed in the contract regardless if the City utilized them, and thanked the Council for the continuation of the partnership and service contract and Viafore for his comments. Surina, George, and Viafore commented on their appreciation of TFD.

**CITIZEN COMMENTS FOR ITEMS NOT ON THE AGENDA**

George invited public comment; none were provided.

**COMMITTEE, COMMISSION, AND LIAISON REPORTS**

**A. Administrator**

Waltier reported that he participated on the interview panel for the capital campaign consultant and commented that he was impressed with The Briggs Group and how they could assist the City.

**B. Environment, Planning and Building**

Reynolds reported that Pierce County Regional Council December meeting was canceled, and indicated Council would need to take action to appoint its representative for 2019. Viafore requested to handle the appointment at the December 26, 2018 regular meeting. Waltier departed at 8:07 P.M. and returned at 8:09 P.M.

**C. Finance, IT, Facilities**

Nixon reported that the audit was complete with no findings and that the report would be available on the City’s website once the report was published on the State Auditor’s website. Corcoran indicated that the City’s Wi-Fi was back up and working.

**D. Other Liaison Reports**

George reported that he had attended the Pierce County Cities and Town Association meeting where there was an update to the potential changes to the South Sound 911 governance. There was a brief discussion on amendments and weighted voting, and George indicated he would request more information and share it with the Council. George reported that there was a presentation on Pierce County Department of Emergency Management on Mount Rainier and emergency preparedness.

**CONSENT CALENDAR**

George requested the City Clerk read the Consent Calendar as follows: approval of Voucher No. 212211 through Voucher Check No. 212281 in the amount of \$338,537.21; approval of Payroll Check No. 13511 through Payroll Check No. 13514 in the amount of \$6,196.23; approval of Payroll Check No. 13515 through Payroll Check No. 13520 in the amount of \$87,276.99; approval of Payroll Check No. 13521 through Payroll Check No. 13526 in the amount of \$98,990.34; approval of the October 29, 2018 special Council meeting minutes; approval of the November 13, 2018 regular Council meeting minutes; approval of the November 19, 2018 special Council meeting minutes; and approval of the November 27, 2018 regular meeting minutes. **Reynolds MOVED to approve the Consent Calendar as read; seconded by Nixon. The Motion Carried (7-0).**

**PUBLIC HEARING**

None scheduled.

**UNFINISHED BUSINESS**

There was none.

**NEW BUSINESS**

**A. Capital Campaign Consultant Agreement**

[relocated under Presiding Officer’s report]

**B. 2018 Budget Amendment, 2<sup>nd</sup> Reading and Adoption**

Corcoran briefed the Council on the third amendment to the 2018 Budget, stating the proposed amendments would increase revenue for Parks Donation for Pool/Community Center, provide additional funds required for the three year audit, provide additional funds required for insurance premiums, provide additional funds for citizen mailings for pool and community center, match actual revenue and expenditures for Traffic Signal Grant rollover amounts, and match actual revenue for WA State TIB Emerson/Orchard Grant rollover amount. Corcoran indicated the total amended budget for 2018 was \$28,156,192. **Reynolds MOVED to adopt Ordinance No. 1629, authorizing expenditures of funds for matters not foreseen at the time of filing of the 2018 Preliminary Budget and not provided for in the Adopted 2018 Budget; seconded by Wittner.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**C. Fircrest Comprehensive Plan Amendments**

Planning and Building Administrator Stahlnecker briefed the Council on the proposed amendments to the City’s Comprehensive Plan, stating the amendments would be consistent with state and regional regulations and planning policies as well as meet several federal, state, and regional funding grant and loan programs’ requirements. Stahlnecker indicated a public hearing was held during the November 27, 2018 regular City Council meeting and no comments were submitted. **Waltier MOVED to adopt Ordinance No. 1630, amending Ordinance No. 1603, Section 1 and FMC 23.04.020 to update the City of Fircrest Comprehensive Plan; seconded by Wittner.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**D. Communications Site Lease Amendment – High Tank**

Public Works Director Wakefield briefed the Council on the proposed amendment to the October 3, 2005 Communication Site Lease Agreement with Sprint Spectrum Realty Company, LLC for the High Tank site, stating the amendment would increase the current monthly rent of \$1,391 by \$500 per month. **Nixon MOVED to adopt Resolution No. 1566, authorizing the City Manager to execute an amendment to the October 3, 2005 Communication Site Lease Agreement with Sprint Spectrum Realty Company, LLC for the High Tank site; seconded by Surina.** George invited councilmember comment; none were provided. George invited public comment; Mark Newey, 106 Summit Avenue, commented on the strategic importance of investing in professional grade communications infrastructure. **The Motion Carried (7-0).**

**E. 2019 Joint City Council/Planning Commission Meeting Date Change**

Pingel briefed the Council on the proposed resolution that would cancel the regularly scheduled annual City Council/Planning Commission joint meeting as the meeting had been rescheduled by the City Council at its November 13, 2018 meeting to January 29, 2019 at 6:00 P.M. **Reynolds MOVED to adopt Resolution No. 1567, canceling the February 5, 2019 joint meeting with the Fircrest Planning Commission; seconded by Wittner.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**F. December 26, 2018 Regular Council Meeting Time Change**

Pingel briefed the Council on the proposed resolution that would change the time of the December 26, 2018 regular Council meeting from 7:00 P.M. to 4:00 P.M. **Reynolds MOVED to adopt Resolution No. 1568, changing the time of the December 26, 2018 regular Council meeting from 7:00 P.M. to 4:00 P.M; seconded by Waltier.** George invited councilmember comment; Wittner indicated he would be unable to attend the meeting at 4:00 P.M. due to schedule conflicts. George stated the intent of the meeting and requested the presence of a quorum; George, Waltier, and Surina, indicated they would be present. George invited public comment; none were provided. **The Motion Carried (7-0).**

**G. Tacoma Hearing Examiner for Dog Hearings Contract Amendment**

Pingel briefed the Council on the proposed contract amendment to the professional services agreement with the City of Tacoma to extend the date of the agreement to December 31, 2019 and update the schedule of fees for hearing examiner services for dangerous and potentially dangerous dog appeal hearings. **Reynolds MOVED to adopt Resolution No. 1569, authorizing the City Manager to amend the professional services agreement with the City of Tacoma for hearing examiner services for dangerous and potentially dangerous**



**dog appeal hearings; seconded by Wittner.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**H. Department of Assigned Counsel Agreement**

Court Administrator Perry briefed the Council on the proposed agreement for public defense services with Pierce County through the Department of Assigned Counsel, stating the agreement would incorporate the City’s contracted services for the Ruston municipal court services, extend the contract through December 31, 2019, and update the compensation. **Reynolds MOVED to adopt Resolution No. 1570, authorizing the City Manager to execute an agreement for Public Defense Services with Pierce County for indigent legal defense services; seconded by Nixon.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**CITY MANAGER COMMENTS**

**A. December 2018 Study Session**

Pingel requested cancel the December 14, 2018 study session and set the January 2019 study session, stating the January study session would include the Tacoma Fire Department (TFD) contract amendment, Personnel Policies and Procedures update, and the Family Wage Jobs incentive. Reynolds inquired if there would be a discussion on climate; Pingel indicated it would be included in the January 29, 2019 City Council/Planning Commission joint meeting. Viafore inquired if the TFD contract amendment could move forward for Council consideration without a study session discussion; there was a consensus to bring the item directly to a regular Council meeting for action. **Viafore MOVED to cancel the regularly scheduled study session for December; seconded by Reynolds.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**B. January 2019 Study Session**

Pingel requested to set January 14, 2019 as the study session for January due to the conflicting scheduling of the third Monday of January falling on a holiday. **Viafore MOVED to set the January 2019 study session on January 14, 2018 at 6:00 P.M.; seconded by Reynolds.** George invited councilmember comment; none were provided. George invited public comment; none were provided. **The Motion Carried (7-0).**

**C. Cellular Phone and Smartphone Use Policy**

Pingel briefed the Council on the proposed cellular phone and smartphone use policy, stating staff would prefer to take advantage of current promotions that would allow the City to acquire phones and utilize bill credits. Pingel indicated the actual costs would be lower than the \$70 per month/per line budgeted, stating the actual costs would be \$40 per month/per line plus approximately \$13 per month/per line for records retention software. Pingel stated that the policy would be included in the Personnel Policies and Procedures update, and requested Council feedback. Viafore inquired about the contract term; Pingel stated the contract was a year to year and lines could be added/removed.

Pingel reported that the Fircrest Municipal Court would no longer be accepting passport applications effective January 1, 2019 due to the addition of the Ruston Municipal Court services, and indicated that the application with the State Department to move the services to the Planning and Building Department was underway. Pingel anticipated the services would resume in

approximately four weeks and that staff would be trained once the State Department confirmed the application.

**DEPARTMENT HEAD COMMENTS**

- Chief Cheesman thanked the Council for the December 26, 2018 regular meeting time change and building closures on December 14, 2018 for the employee luncheon. Cheesman briefed the Council on the upcoming holiday sleigh event. George inquired about the home invasion robbery; Cheesman provided an update, stating progress was being made and that warrants for an arrest would be served. George requested that the update be posted on the City’s website and Facebook. Surina thanked Detective Deal for his work on this case.

**COUNCILMEMBER COMMENTS**

- Viafore congratulated Cheesman for the National Night Out award, and thanked the Public Works Director and crew for their work on the holiday decorations.
- Reynolds congratulated Cheesman, and commented on her endorsement of the Family Wage Jobs incentive.
- Wittner reported that he, George, and Pingel recently toured the Eastside Community Center and encouraged councilmembers to tour the facility.
- Waltier indicated he would tour the Eastside Community Center and thanked the audience for their attendance.
- Surina commented on the TFD fire inspection services and on the donation efforts of local pet store, Choppers. Viafore commented on the TFD fire inspection services fee and extinguisher self-inspection program.
- Nixon thanked the audience for their attendance.
- George congratulated Cheesman for the National Night Out award, reported that he and Wittner attended a recent Pierce County Chambers event, and commented on Dr. Harrell’s presentation.

**EXECUTIVE SESSION**

At 8:44 P.M., George reported that Council would take a three minute recess and convene into Executive Session, not to exceed the hour of 9:02 P.M., to discuss the performance of a public employee pursuant to RCW 42.30.110. George noted that Pingel would join the Council into Executive Session.

The Council reconvened into regular session at 8:56 P.M.

**ADJOURNMENT**

**Reynolds MOVED to adjourn the meeting at 8:56 P.M., seconded by Wittner. The Motion Carried (7-0).**

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Hunter T. George, Mayor

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Jessica Nappi, City Clerk